



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

INCIDENTAL OFFICE EXPENSE  
DISBURSEMENTS  
SCHEDULE 1C

CANDIDATE COMMITTEE

(For use by officeholders only)

FILED CLERK  
18TH JUDICIAL  
CIRCUIT COURT

Nov 2 11:31 AM '12

1. Committee I. D. Number

2. Committee Name

Tom Hickner for County Executive

3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursement
Disbursement # 1 Name & Address: Tom Hickner 4821 E. Westgate Drive Bay City MI 48706	Purpose see itemized list below	08/07/12 Date	\$1160.37
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code <input type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
Disbursement # 2 Name & Address: Kildee for Congress P.O. Box 848 Flint MI 48501	Purpose Kildee for Congress donation	06/25/12 Date	\$(100.00)
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code <input checked="" type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
Disbursement # 3 Name & Address: Rotary Club of B.C. P.O. Box 42 Bay City MI 48707	Purpose Rotary lunch	06/05/12 Date	\$(13.00)
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code <input type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
Disbursement # 4 Name & Address: L.C.F.S. 6019 West Side Saco Bay City MI 48706	Purpose Miles retirement party	07/05/12 Date	\$(45.00)
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code <input type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
Subtotal this page			1160.37
Grand Total of all Schedules 1C (Complete on last page of Schedule)			

Enter this total  
on line 10a of  
Summary Page

\*PLEASE REFER TO INSTRUCTIONS FOR LIST OF DISBURSEMENT CODES

Note: No campaign expenditures are to be reported on this schedule; Incidental Office Expense Disbursements ONLY



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INCIDENTAL OFFICE EXPENSE  
DISBURSEMENTS  
SCHEDULE 1C

CANDIDATE COMMITTEE  
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1. Committee I. D. Number 14074

2. Committee Name Tom Hickner for County Executive

3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursement
Disbursement # 1 Name & Address: <u>Hadsall for Commissioner</u> <u>12300 Oak St.</u> <u>Birch Run MI 48415</u>	Purpose <u>Hadsall for Commissioner</u>	<u>07/30/12</u> Date	<u>\$(25.00)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <input checked="" type="checkbox"/> Fund Raiser			
Disbursement # 2 Name & Address: <u>O'Neill for Commissioner</u> <u>311 Valaire Court</u> <u>Essexville MI 48732</u>	Purpose <u>O'Neill for Commissioner</u>	<u>07/30/12</u> Date	<u>\$(100.00)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <input checked="" type="checkbox"/> Fund Raiser			
Disbursement # 3 Name & Address: <u>Bay County NAACP</u> <u>P.O. Box 335</u> <u>Bay City MI 48707</u>	Purpose <u>NAACP membership</u>	<u>07/30/12</u> Date	<u>\$(30.00)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <input type="checkbox"/> Fund Raiser			
Disbursement # 4 Name & Address: <u>Lion's Club</u> <u>721 N. Euclid</u> <u>Bay City MI 48706</u>	Purpose <u>Lion's Club membership</u>	<u>07/30/12</u> Date	<u>\$(70.00)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <input type="checkbox"/> Fund Raiser			
Subtotal this page			<u>(225.00)</u>
Grand Total of all Schedules 1C (Complete on last page of Schedule)			

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1. Committee I. D. Number 14074

2. Committee Name Tom Hickner for County Executive

3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursement
Disbursement # 1 Name & Address: <u>Wetters for Clerk</u> <u>1886 Wetters Rd.</u> <u>Keweenaw MI 48631</u>	Purpose <u>Wetters for Clerk</u>	<u>07/17/12</u> Date	<u>\$(250.00)</u> Click for Memo Itemization Type
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input checked="" type="checkbox"/> Fund Raiser		
Disbursement # 2 Name & Address: <u>Asbury for Prosecutor</u> <u>P.O. Box 775</u> <u>Bar City MI 48707</u>	Purpose <u>Asbury for Prosecutor</u>	<u>07/09/12</u> Date	<u>\$(100.00)</u> Click for Memo Itemization Type
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input checked="" type="checkbox"/> Fund Raiser		
Disbursement # 3 Name & Address: <u>WAWASHKAMO</u> $\longleftrightarrow$ <u>3723 Battish House</u> <u>Mackinaw Island 49857</u>	Purpose <u>Wawashkamo annual event</u>	<u>07/30/12</u> Date	<u>\$(60.00)</u> Click for Memo Itemization Type
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input type="checkbox"/> Fund Raiser		
Disbursement # 4 Name & Address: <u>Old City Hall</u> <u>814 Saginaw</u> <u>Bar City MI 48708</u>	Purpose <u>Refreshments-young Dems</u>	<u>06/25/12</u> Date	<u>\$(43.88)</u> Click for Memo Itemization Type
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input type="checkbox"/> Fund Raiser		
Subtotal this page			<u>(453.88)</u>
Grand Total of all Schedules 1C (Complete on last page of Schedule)			

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3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursement
<b>Disbursement # 1</b> Name & Address: <u>G's</u> <u>1005 SAGINAW</u> <u>BAY CITY MI 48708</u>	Purpose <u>lunch campaign mtg</u>	<u>06/06/12</u> Date	<u>\$(99.00)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input checked="" type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
<b>Disbursement # 2</b> Name & Address: <u>Postman Service</u> <u>1000 Washington</u> <u>BAY CITY MI 48708</u>	Purpose <u>postage</u>	<u>05/04/12</u> Date	<u>\$(18.00)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input checked="" type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
<b>Disbursement # 3</b> Name & Address: <u>ATRINA</u> <u>1100 N. Water</u> <u>BAY CITY MI 48708</u>	Purpose <u>lunch Dem officials</u>	<u>10/12/11</u> Date	<u>\$(15.49)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
<b>Disbursement # 4</b> Name & Address: <u>RATTLE SNAKE Rick's</u> <u>708 SAGINAW</u> <u>BAY CITY MI 48708</u>	Purpose <u>Refreshments-volunteers</u>	<u>10/24/11</u> Date	<u>\$(7.31)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
Subtotal this page			<u>(139.80)</u>
Grand Total of all Schedules 1C (Complete on last page of Schedule)			

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Disbursement # 1 Name & Address: <u>OLD City Hall</u> <u>814 SAGINAW</u> <u>BAT CITY MI 48708</u>	Purpose <u>refreshments-volunteers</u>	<u>07/31/12</u> Date	<u>\$(22.41)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
Disbursement # 2 Name & Address: <u>RATTLESNAKE Ricks</u> <u>708 SAGINAW</u> <u>BAT CITY MI 48708</u>	Purpose <u>refreshments-volunteers</u>	<u>07/08/12</u> Date	<u>\$(24.17)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input checked="" type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
Disbursement # 3 Name & Address: <u>G's</u> <u>1005 SAGINAW</u> <u>BAT CITY MI 48708</u>	Purpose <u>lunch Dem officials</u>	<u>04/11/12</u> Date	<u>\$(20.25)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
Disbursement # 4 Name & Address: <u>Gatch house</u> <u>286 GRAND Avenue</u> <u>Mackinac Island, MI 49757</u>	Purpose <u>Refreshments-volunteers</u>	<u>05/30/12</u> Date	<u>\$(12.72)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code _____ <input type="checkbox"/> Fund Raiser	Click for Memo Itemization Type	
Subtotal this page			<u>(79.55)</u>
Grand Total of all Schedules 1C (Complete on last page of Schedule)			

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Disbursement # 1 Name & Address: <u>Miller for Sheriff</u> <u>3064 E. Bowen</u> <u>BAT CITY MI 48706</u>	Purpose <u>Miller for Sheriff</u>	<u>04/03/12</u> Date	<u>\$(100.00)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <input checked="" type="checkbox"/> Fund Raiser			
Disbursement # 2 Name & Address: <u>Rotary Club of Bat City</u> <u>P.O. Box 42</u> <u>BAT CITY MI 48707</u>	Purpose <u>Rotary - lunch</u>	<u>07/08/12</u> Date	<u>\$(13.00)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <input type="checkbox"/> Fund Raiser			
Disbursement # 3 Name & Address: <u>STEVE HAND/ATRINT</u> <u>1100 N. WINTER</u> <u>BAT CITY MI 48708</u>	Purpose <u>lunch Dem officials</u>	<u>12/06/11</u> Date	<u>\$(16.14)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <input type="checkbox"/> Fund Raiser			
Disbursement # 4 Name & Address: <u>TILLEY for Commissioner</u> <u>617 GRAY AVE.</u> <u>BAT CITY MI 48708</u>	Purpose <u>Tilley for Commissioner</u>	<u>06/28/12</u> Date	<u>\$(20.00)</u>
<input type="checkbox"/> Check box if this disbursement is payment of debt or obligation reported on previous statement			
Disbursement Code <input checked="" type="checkbox"/> Fund Raiser			
Subtotal this page			<u>(149.14)</u>
Grand Total of all Schedules 1C (Complete on last page of Schedule)			<u>1160.37</u>

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